

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
CHARLES D NEUBAUER

CASE NO. 05 B 21358

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-8553

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 05/27/05 and confirmed on 10/07/05.
2. The case was dismissed after confirmation, 08/17/2007.
3. The Debtor paid a total of \$ 12770.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	CURRENT MORTG	.00	.00	.00
AMERICAN GENERAL FINANCE	MORTGAGE ARRE	10712.21	.00	10712.21
CITIFINANCIAL	SECURED	.00	.00	.00
SALTA GROUP INC	SECURED	.00	.00	.00
WILL COUNTY TREASURER	SECURED	.00	.00	.00
AFNI INSURANCE SERVICES	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
CENTER FOR NEUROLOGY	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	10638.25	.00	.00
JOLIET RADIOLOGICAL SERV	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGICAL SERV	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGICAL SERV	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGICAL SERV	UNSECURED	NOT FILED	.00	.00
LOCKPORT TOWNSHIP	UNSECURED	NOT FILED	.00	.00
OAK PRAIRIE SD	UNSECURED	NOT FILED	.00	.00
ORLAND FIRE DEPT	UNSECURED	NOT FILED	.00	.00
PALOS HEIGHTS FIRE DEPT	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
SRINUAS KATA	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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STATE STREET DENTAL	UNSECURED	NOT FILED	.00	.00
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	10712.21	.00	10638.25	.00	21350.46
PRINCIPAL PAID	10712.21	.00	.00	.00	10712.21

		of 2			
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	10712.21	.00	.00	.00	10712.21
The Debtor's attorney, JOHN C RENZI , was allowed \$					2530.00
and was paid \$ 700.00 direct and \$ 1500.00 through the plan.					

The Trustee received \$ 557.79 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/15/07

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE